GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.22,084/- to Smt. A. Sarala Devi, P.S to Chief Secretary , Planning Department incurred towards medical expenses by the individual for her Mother's "Carcinoma Right Breast " follow up treatment at Basavatarakam, Indo-American Cancer Hospital & Research Institute, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.Rt.No.436 **Dated:22-07-2016**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. A. Sarala Devi, P.s. to secy. to Govt. Planning Department, Dt. 24-06-2016.
3. Government Memo.No.2237/Plg.XI/2016, Dt.04-07-2016, addressed to the Civil Surgeon Specialist, A.P. Secretariat , Hyderabad.
4. From the Civil Surgeon Specialist, A.P. Secretariat Hyderabad, Letter Rc.No.368/GCDS/2016, Dt.13.07.2016.

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ORDER:

In the reference second read above Smt. A. Sarala Devi, P.S to Chief Secretary Planning Department, has requested for sanction an amount of Rs.23,034/- towards medical expenses by the individual for her Mother's "Carcinoma Right Breast" follow-up treatment at Basavatarakam, Indo-American Cancer Hospital & Research Institute, Hyderabad during the period from 23.02.2016 to 27.02.2016, as an Inpatient. She has requested for reimbursement of the medical bills and furnished Essentiality Certificate, Emergency Certificate, Non-drawl Certificate, Dependent Declaration, Discharge summary, Discharge Bill, Appendix-II, and Original Bills etc.

2) In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 22,084/- (Rupees Twenty Two Thousand and Eighty Four only) to Smt. A. Sarala, P.S to Chief Secretary, Planning Department, towards medical expenses by the individual for her Mother's "Carcinoma Right Breast" follow-up treatment at Basavatarakam, Indo-American Cancer Hospital, Hyderabad, during the period from 23.02.2016 to 27.02.2016, as an inpatient.

3) The amount sanctioned in para (2) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement.

4). The Planning (II) claims Department shall draw and disburse the amount to the individual.

5). This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Planning (II) (claims) Department (we)
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad
Copy to:
Smt. A. Sarala Devi, PS to Chief Secretary, Planning Department
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER